9677781/2024/SW-OP-I-SOW01

GOVERNMENT OF ANDHRA PRADESH
ABSTRAC

Establishment - Social Welfare Department – Telephones - Payment of Rs.4,711/- towards rental and call charges for the period from 23.08.2023 to 22.04.2024 for the use of the Joint Secretary to Government, Social Welfare Department, A.P. Secretariat, Velagapudi - Sanctioned - Orders - Issued.

SOCIAL WELFARE (OP.I) DEPARTMENT

G.O.Rt.No.122 Dated 10.05.2024.
Read the following:-

1. G.O.Rt.No.2, IT & C Dept., Dated:04-01-2011.
2. Bills received from the Bharthi Airtel, Bill No's.BM2436100452609, BM24361005486312, BM24361006115328, BM24361007710755, BM24361008508202, BM24361009311277 and BM2536100639886, dt:24.09.2023, 24.10.2023, 24.11.2023, 24.12.2023, 24.01.2024, 24.02.2024, 24.03.2024 and 24.04.2024

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ORDER:

Sanction is hereby accorded for Payment of an amount of Rs.4,711/- (Rupees Four thousand Seven hundred and Eleven only) towards the rental and call charges to "Bharti Airtel Limited – Mobile Services, Vijayawada" for the use of Sri U. Murali Krishna, Joint Secretary to Government, Social Welfare Department, A.P. Secretariat, Velagapudi, Amaravathi for the period from 23.08.2023 to 22.04.2024.

Sl. No.	Name & Designation Sarva Sri	Cell No.	Months for the period from 23rd August 2023 to 22nd April, 2024 Amount Rs.
1.	Sri U. Murali Krishna, Joint Secretary to Government,	7032957902	499x8 months = 3,992/-
2.	GST (CGST 9% + SGST 9% = 18%)		719/-
	Total of Rs.		**4,711/-**

2. The amount sanctioned in para one above, shall be debited to the Head of Account "2251-Secretariat Social Services 090- Secretariat 08-Social Welfare Department-130-Office Expenses -139 Office Expenses – Mobile Service / Call Charges ".

3. The Deputy Pay and Accounts Officer, AP. Secretariat Branch shall pass the bill and credit an amount of Rs.4,711/- (Rupees Four thousand Seven hundred and Eleven only) towards the mobile charges for the period from 23-08-2023 to 22-04-2024 in favour of "Bharti Airtel Limited – Mobile Services, Hyderabad", for settlement of the bill.

4. This order does not require the concurrence of Finance Department, as per rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

UPPUTURI MURALI KRISHNA
JOINT SECRETARY TO GOVERNMENT

To
The Social Welfare (OP.II Claims) Department.
The Deputy Pay and Accounts Officer,
Secretariat Branch, Velagapudi (w.e.).
Sc.

// FORWARDED :: BY ORDER //

SECTION OFFICER